

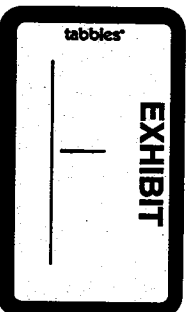
## Aged Receivables Report - Martin Transpo

by Customer Class Key

Martin Transportation Systems, Inc.

Aging Date: 6/12/2009

Bill To ID	Bill To Name	Doc No.	Apply No.	Date	Type	
RYDEL	RYDER DELTA RYDEL	1972709C	1972709C	3/2/2009	Invoice	752.12
RYDEL	RYDER DELTA RYDEL	2026314A	2026314A	5/7/2009	Invoice	46,817.91
RYDEL	RYDER DELTA RYDEL	2029383A	2029383A	5/15/2009	Invoice	75,747.85
RYDEL	RYDER DELTA RYDEL	2032032A	2032032A	6/3/2009	Invoice	7,288.08
RYDEL	RYDER DELTA RYDEL	2032850A	2032850A	5/29/2009	Invoice	14,124.54
RYDEL	RYDER DELTA RYDEL	2034094A	2034094A	5/21/2009	Invoice	74,252.91
RYDEL	RYDER DELTA RYDEL	2035161A	2035161A	5/29/2009	Invoice	73,395.99
RYDEL	RYDER DELTA RYDEL	2037298A	2037298A	6/3/2009	Invoice	2,926.50
RYDEL	RYDER DELTA RYDEL	2037503A	2037503A	6/4/2009	Invoice	93,848.63
RYDEL	RYDER FORT WORTH	1958717A	1958717A	3/17/2009	Invoice	75.00
RYDEL	RYDER FORT WORTH	2023917A	2023917A	5/8/2009	Invoice	108,552.15
RYDEL	RYDER FORT WORTH	2031573A	2031573A	5/12/2009	Invoice	10,650.00
RYDEL	RYDER FORT WORTH	2034347A	2034347A	5/14/2009	Invoice	7,603.40
RYDEL	RYDER FORT WORTH	2035180A	2035180A	5/20/2009	Invoice	14,268.99
RYDEL	RYDER FORT WORTH	2036927A	2036927A	5/28/2009	Invoice	8,596.03
RYDEL	RYDER FORT WORTH	2040005A	2040005A	6/4/2009	Invoice	1,064.33
RYDEL	RYDER - HAMTRAMMICK	2029972A	2029972A	5/7/2009	Invoice	2,532.96
RYDEL	RYDER - HAMTRAMMICK	2033783A	2033783A	5/14/2009	Invoice	2,925.09
RYDEL	RYDER - HAMTRAMMICK	2036436A	2036436A	5/21/2009	Invoice	2,559.46
RYDEL	RYDER - HAMTRAMMICK	2038303A	2038303A	5/28/2009	Invoice	2,193.81
RYDEL	RYDER - HAMTRAMMICK	2038303C	2038303C	5/29/2009	Invoice	20.00
RYDEL	RYDER - HAMTRAMMICK	2041707A	2041707A	6/4/2009	Invoice	365.64
RYDEL	RYDER INTEGRATED LOGISTICS INC	1539023A	1539023A	10/9/2008	Invoice	1,792.50
RYDEL	RYDER INTEGRATED LOGISTICS INC	S1908665	S1908665	9/16/2008	Invoice	255.00
RYDEL	RYDER - LAKE ORION	2027291A	2027291A	5/7/2009	Invoice	30,753.10
RYDEL	RYDER - LAKE ORION	2037142A	2037142A	5/20/2009	Invoice	674.87
RYDEL	RYDER - LAKE ORION	2039382A	2039382A	5/29/2009	Invoice	300.91
RYDEL	RYDER - LAKE ORION	2041494A	2041494A	6/4/2009	Invoice	11,939.58
RYDEL	RYDER - LAKE ORION	S1800482	S1800482	2/12/2008	Invoice	81.30
RYDEL	RYDER-LANSING	2025306A	2025306A	5/5/2009	Invoice	1,846.02



RYDLAN	RYDER-LANSING	2032674A	2032674A	5/29/2009 Invoice	69,285.93
RYDLAN	RYDER-LANSING	2037099A	2037099A	5/20/2009 Invoice	11,134.45
RYDLAN	RYDER-LANSING	2038379A	2038379A	6/4/2009 Invoice	76,081.17
RYDLOD	RYDER LOGISTICS - LORDSTOWN	2024108A	2024108A	5/7/2009 Invoice	22,741.38
RYDLOD	RYDER LOGISTICS - LORDSTOWN	2027773A	2027773A	5/14/2009 Invoice	20,472.55
RYDLOD	RYDER LOGISTICS - LORDSTOWN	2031524A	2031524A	5/20/2009 Invoice	23,090.77
RYDLOD	RYDER LOGISTICS - LORDSTOWN	2035041A	2035041A	5/28/2009 Invoice	18,472.61
RYDLOD	RYDER LOGISTICS - LORDSTOWN	2037614A	2037614A	6/4/2009 Invoice	11,879.53
RYDMAG	RYDER CMS	1774173A	1774173A	1/31/2008 Invoice	2,548.03
RYDMAG	RYDER CMS	1820759A	1820759A	4/9/2008 Invoice	2,160.77
RYDMAG	RYDER CMS	1897194A	1897194A	9/8/2008 Invoice	2,730.24
RYDMAG	RYDER CMS	1906404A	1906404A	9/22/2008 Invoice	2,710.67
RYDMAG	RYDER CMS	1929854A	1929854A	10/21/2008 Invoice	2,619.21
RYDMAG	RYDER CMS	1934321A	1934321A	11/7/2008 Invoice	2,578.66
RYDMAG	RYDER CMS	1947924A	1947924A	11/14/2008 Invoice	1,943.52
RYDMAG	RYDER CMS	1978151A	1978151A	2/6/2009 Invoice	2,330.79
RYDMAG	RYDER CMS	1999238A	1999238A	3/20/2009 Invoice	2,259.61
RYDMAG	RYDER CMS	2002409A	2002409A	4/10/2009 Invoice	2,267.12
RYDMAG	RYDER CMS	2009351A	2009351A	4/23/2009 Invoice	200.00
RYDMAG	RYDER CMS	2010708A	2010708A	4/10/2009 Invoice	2,278.60
RYDMAG	RYDER CMS	2010774A	2010774A	4/8/2009 Invoice	2,260.32
RYDMAG	RYDER CMS	2015386A	2015386A	4/15/2009 Invoice	2,311.77
RYDMAG	RYDER CMS	2015470A	2015470A	4/15/2009 Invoice	2,311.77
RYDMAG	RYDER CMS	2019346A	2019346A	4/15/2009 Invoice	2,249.68
RYDMAG	RYDER CMS	2019504A	2019504A	4/22/2009 Invoice	2,243.58
RYDMAG	RYDER CMS	2022205A	2022205A	4/24/2009 Invoice	2,243.58
RYDMAG	RYDER CMS	2022346A	2022346A	4/24/2009 Invoice	2,243.58
RYDMAG	RYDER CMS	2025630A	2025630A	5/12/2009 Invoice	2,260.74
RYDMAG	RYDER CMS	2025705A	2025705A	5/12/2009 Invoice	2,260.74
RYDMAG	RYDER CMS	2029795A	2029795A	6/4/2009 Invoice	2,260.74
RYDMAG	RYDER CMS	2029926A	2029926A	5/15/2009 Invoice	2,260.74
RYDMAG	RYDER CMS	2033350A	2033350A	5/15/2009 Invoice	2,289.95
RYDMAG	RYDER CMS	2033481A	2033481A	5/26/2009 Invoice	2,289.95
RYDMAG	RYDER CMS	2035836A	2035836A	5/26/2009 Invoice	2,289.95
RYDMAG	RYDER CMS	2035969A	2035969A	5/26/2009 Invoice	2,289.95
RYDMAG	RYDER CMS	2038268A	2038268A	6/4/2009 Invoice	2,289.95
RYDMAG	RYDER CMS	2038633A	2038633A	6/4/2009 Invoice	2,289.95
RYDMAG	RYDER CMS	2040588A	2040588A	6/4/2009 Invoice	2,289.95

RYDMOR	RYDER LOGISTICS MORaine BILL	1804768A	1804768A	3/17/2008 Invoice	3,200.00
RYDPON	RYDER LOGISTICS - PONTIAC	1689855A	1689855A	6/10/2008 Invoice	1,372.12
RYDSPR	RYDER SPRING HILL BILLING	1944571A	1944571A	11/4/2008 Invoice	1,019.00
RYDFOR	RYDER LOGISTICS FORT WAYNE BILL	1945126A	1945126A	11/6/2008 Invoice	455.11
RYDSPR	RYDER SPRING HILL BILLING	1992271A	1992271A	2/18/2009 Invoice	1,236.00
RYDSPR	RYDER SPRING HILL BILLING	1897889A	1897889A	4/2/2009 Invoice	75.00
RYDSPR	RYDER SPRING HILL BILLING	1986078A	1986078A	4/14/2009 Invoice	300.00
RYDPON	RYDER LOGISTICS - PONTIAC	2025290A	2025290A	5/7/2009 Invoice	17,866.92
RYDSPR	RYDER SPRING HILL BILLING	2024106A	2024106A	5/8/2009 Invoice	450,076.18
RYDSPR	RYDER SPRING HILL BILLING	2027778B	2027778B	5/13/2009 Invoice	52,621.69
RYDPON	RYDER LOGISTICS - PONTIAC	2029439A	2029439A	5/14/2009 Invoice	22,221.99
RYDSPR	RYDER SPRING HILL BILLING	1970642A	1970642A	5/14/2009 Invoice	150.00
RYDSPR	RYDER SPRING HILL BILLING	2027771A	2027771A	5/14/2009 Invoice	423,280.28
RYDWIL	RYDER INTEGRATED LOGISTICS	2030312A	2030312A	5/14/2009 Invoice	3,392.76
RYDPON	RYDER LOGISTICS - PONTIAC	2032672A	2032672A	5/20/2009 Invoice	22,501.96
RYDPON	RYDER LOGISTICS - PONTIAC	2034553B	2034553B	5/20/2009 Invoice	600.00
RYDSPR	RYDER SPRING HILL BILLING	2031520A	2031520A	5/21/2009 Invoice	507,683.58
RYDSPR	RYDER SPRING HILL BILLING	2036813A	2036813A	5/27/2009 Invoice	2,636.00
RYDPON	RYDER LOGISTICS - PONTIAC	2036799A	2036799A	5/28/2009 Invoice	20,470.41
RYDSPR	RYDER SPRING HILL BILLING	2034584A	2034584A	5/29/2009 Invoice	453,075.46
RYDSPR	RYDER SPRING HILL BILLING	2037810A	2037810A	6/3/2009 Invoice	3,886.37
RYDPON	RYDER LOGISTICS - PONTIAC	2038756A	2038756A	6/4/2009 Invoice	24,746.82
RYDSPR	RYDER SPRING HILL BILLING	2037613A	2037613A	6/4/2009 Invoice	476,670.15
					3,408,464.97

RYDOSHC	RYDER OSHAWA - CAR	2027197A	2027197A	04/23/2009 Invoice	3,960.00
RYDOSHT	RYDER OSHAWA - TRUCK	1977986A	1977986A	02/05/2009 Invoice	5,272.00
RYDOSHT	RYDER OSHAWA - TRUCK	1992764A	1992764A	02/19/2009 Invoice	75.00
RYDOSHT	RYDER OSHAWA - TRUCK	2001480A	2001480A	03/18/2009 Invoice	75.00
RYDOSHT	RYDER OSHAWA - TRUCK	2014312A	2014312A	04/03/2009 Invoice	75.00
RYDOSHC	RYDER OSHAWA - CAR	2016690B	2016690B	5/14/2009 Invoice	170,462.15
RYDOSHC	RYDER OSHAWA - CAR	2023105A	2023105A	5/7/2009 Invoice	235,547.63
RYDOSHC	RYDER OSHAWA - CAR	2024125A	2024125A	5/13/2009 Invoice	66,698.18
RYDOSHC	RYDER OSHAWA - CAR	2030516A	2030516A	5/21/2009 Invoice	174,406.01
RYDOSHC	RYDER OSHAWA - CAR	2034591A	2034591A	5/28/2009 Invoice	162,379.38
RYDOSHC	RYDER OSHAWA - CAR	2037272A	2037272A	5/27/2009 Invoice	1,677.06
RYDOSHT	RYDER OSHAWA - TRUCK	2021016B	2021016B	5/14/2009 Invoice	44,503.35
RYDOSHT	RYDER OSHAWA - TRUCK	2025124C	2025124C	5/7/2009 Invoice	61,720.17
RYDOSHT	RYDER OSHAWA - TRUCK	2032487C	2032487C	5/21/2009 Invoice	19,673.21
RYDOSHT	RYDER OSHAWA - TRUCK	2032525A	2032525A	5/27/2009 Invoice	2,066.48
RYDOSHT	RYDER OSHAWA - TRUCK	2037261A	2037261A	5/28/2009 Invoice	4,174.02

952,764.64